

Work Order ID 64538



Page 1

December 7, 2010 2:21:42 PM

Item ID: DSI 9379-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 12/07/10 Start Qty: 2.00



Cust Item ID:

Required Date: 12/07/10 Req'd Qty: 2.00



Customer:

Reference: RA110137

Approvals:

Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9379

C

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy DSI 9379 and create labels per PPP DSI 9379-011 CHG001

8/10/12/13

OK for CL 10/12/13

110

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

INSPECT RA110137

8/10/12/13

(X2)

120

Packaging

0.00



Packaging

Memo

0.00

Packaging

RE-PACKAGE USING NEW B/N
NEW LABELS & PAPERWORK REQ'D
Identify and pack for shipping as per PPP DSI 9379-011

Loc 20

Rev A

10/12/13 SP

Work Order ID 64538

December 7, 2010 2:21:43 PM



Page 2

Item ID: DSI 9379-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Cargo Mirror Upgrade

Start Date: 12/07/10 Start Qty: 2.00



Cust Item ID:

Required Date: 12/07/10 Req'd Qty: 2.00



Customer:

Reference: RA110137

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

CK 10/12/13

JMF
10-12-13

Picklist Print

December 7, 2010 2:18:59 PM

Page 1

Work Order ID: 64538



Parent Item: DSI 9379-013



Parent Item Name: Cargo Mirror Upgrade

Start Date: 12/07/10

Required Date: 12/07/10

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 10.02.16 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

DSI 9379-013

Manufactured

No

Each

9.0000

2



Cargo Mirror Upgrade

Location

Loc Qty

Loc Code

FG020

9

63182

8

64119

1

original

62890

2